
From:
Sent: 10 December 2018 12:59
To: Admin Support Perth; Registry
Subject: Angus Smith;
CAS Assessment - PPC/E/0020065(431838) - Good

Please find attached 2 sisters CAS report. If you have any questions regarding this report please do not hesitate to contact me.

Kind Regards

1. Assessment Summary

Licence reference number: PPC/E/0020065
ELC assessment: Minor Breach(es) / 1 Gross Breach
Interim EMC assessment: High Performance
Overall interim assessment: Good

Safety risk assessment for site (Is the current RA adequate? Are there any particular additional risks?)

2. Assessment Details

Date and time of assessment: 13/11/2018 10:30
Site name: 2 Sisters Poultry Limited, Coupar Angus
Site address: George Street, Coupar Angus, PH13 9LU
Assessment type: Standard inspection

3. Components of licence assessed

Environmental Limit Condition (ELC)

ELC Assessment

| Licence condition number | ELC assessment - (compliant, minor, repeated minor, gross or significant) | Description of non-compliance with ELC (include follow-up actions to rectify non-compliance, timescales and reporting requirements) - Where several breached ELCs are linked, refer to first condition number and associated non-compliance described |
|--------------------------|---|---|
| 1 | No Breaches | Stationary Technical Unit inspected. |
| 2.8.1 | Minor | On-going CAPEX was approved for concrete improvements however this is yet to be carried out. |

| | | |
|-------|-------------|--|
| 3.3.1 | No Breaches | Odour was noted outside site boundary, however not deemed offensive at the time. |
| 3.8.1 | No Breaches | Viscera, D.O.A and Feathers exceeded permitted waste quantities. See discussion notes. |
| 3.8.3 | No Breaches | - |
| 3.9.1 | Minor | Chemical store: IBCs not within bunded area. |

Environmental Management Condition (EMC)

EMC Assessment

| EMC attribute | Licence condition number | EMC assessment - (compliant, minor, major) | Overall assessment | Description of non-compliance with EMC (include follow-up actions to rectify non-compliance, timescales and reporting requirements) - Where there is a link to a breached ELC refer to condition number as identified above |
|---|--|--|--------------------|---|
| Condition and operation of plant, equipment and infrastructure | implied | Minor | Not Assessed | Lairage, offal plant and DAF requires BAT |
| Maintenance of processes, plant and installations to relevant standards | implied | Minor | Minor | Noise Management plan required to implement findings of the Noise assessment |
| Staffing | implied | Compliant | Not Assessed | - |
| Knowledge of licence by appropriate staff | 2.2.3 | Compliant | Not Assessed | - |
| Information and records available as required by licence | 2.2.3, 2.3.4, 2.6.2, 2.7.1, 2.7.2, 2.9.1, 2.9.2, 2.10.1, 2.10.4, 3.1.1, 3.1.2, 3.1.3, 3.1.4, 3.2.3, 3.3.2, 3.3.3, 3.3.4, 3.3.5, 3.4.1, 3.5.1, 3.6.1, 3.6.2, 3.7.5.1, 3.7.7, 3.7.8, 3.8.2 | Compliant | Compliant | - |

undefined

4. Discussions

Noise: Condition 3.1. The Noise Assessment (October 2018) identified 2 sensitive receiver areas Sidlaw Crescent and Strathmore Avenue. **ACTION** Following this assessment a Noise Management Plan (NMP) is now required. The purpose of the NMP is to implement the recommendations of the assessment (or alternatives which meet with BAT) in order to prevent and minimise noise emissions and their impact on these sensitive receivers. The Noise Management Plan shall be submitted to SEPA by **21 January 2019**. With regards timescales SEPA are expectant that the appropriate abatement is in place and a new noise assessment is carried out to demonstrate an approved reduction in dB levels at the sensitive receiver areas by **21 March 2019** (unless otherwise agreed in writing with SEPA).

Odour: Condition 3.3. The number of odour complaints for the site have reduced with the introduction of the chemical scrubber (May 2017). However, odour complaints did still persist over the spring / summer of 2018. The Odour Management Plan (October 2017) identified 3 key areas which are not odour abated on site; The Lairage, Offal Plant and DAF plant. **ACTION** The operator shall re-review odour emissions. The purpose of the review shall be to determine if there are effective containment measures and other controls to prevent, or where that is not practicable, to identify any gaps in the technology in use to minimise odour emission to air in line with Best Available Techniques (BAT). The operator is required to detail all improvements necessary to ensure sufficient containment measures and other controls are in place to prevent, or where that is not practicable, to minimise odour emissions to air. This review shall be submitted to SEPA by **28 February 2019**.

SEPA are encouraged to learn that the offal and kill hall roofs are to be replaced. This should aid with minimising fugitive emissions from these areas. **ACTION** Update to SEPA when this has been completed.

Odour control systems on site: A questionnaire has been supplied to the operator (13/11/18) in order that SEPA can evaluate odour control systems on site. **ACTION:** Completion of this questionnaire and submission to SEPA.

Protection of soil and Groundwater: Condition 2.8.1: Hard standing in and around the delivery area is in really poor condition. Previously SEPA were informed CAPEX had been approved for this improvement, however the works have yet to be carried out. **Action:** Requires upgrading and a progress update to SEPA.

Incident Prevention: Condition 3.9.1: Chemical store: IBCs not stored satisfactorily (outwith bunded area). **Action:** As discussed on site portable bunds to be provided for the chemical store and to be used in the event that space is limited.

Waste handling and storage: Condition 3.8.1: A review of data submitted (March 2018 - June 2018) under condition 3.8.2 shows that waste materials (Viscera, D.O.A and Feathers) stored on site are exceeding permitted quantities. It was noted from the data provided that waste was removed from the site

frequently. In accordance with the Compliance Assessment Manual section 4.3 In -year improvements, this breach of condition has been discounted. The waste quantities and storage methods have been under re-view and changed by SEPA variation during the 2018 assessment year.

5. Assessment specific details

Other SEPA staff present:

Operator representatives met on site:

Relevant weather: Dry

6. Assessment sign-off

Name of inspecting officer:

Team name: Perth

7. Office information only

Was the inspection announced?: Yes

Adhoc / Follow Up:

Inspection code: 320289PPC

Schedule type: EAST_OPS-PERTH-PERTH

Month scheduled: OCT

Month completed: 13/11/2018

Registry copy required? Yes

File reference: PPC/E/0020065

SEPA registered office: Strathallan House, Castle Business Park, Stirling, FK9 4TZ.
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